

The Law Office of Ahmad Keshavarz  
Transaction Detail By Account

All Transactions

Date	TOPIC	Vendor	Notes	Amount
09/20/2022	Service of Subpoena or Suit	Emmanuel LaForrest		40.00
02/03/2023	Service of Subpoena or Suit	ABC Legal	Inv. # REF-10810079 Subpoena on Transunion	85.00
10/16/2024	Service of Subpoena or Suit	Jami Singer	Trial subpoena fee	75.00
10/16/2024	Service of Subpoena or Suit	Emmanuel LaForrest	Fee for skip trace on witness Jami Singer on 11/6 because of inability to serve at address we had for her and where she resided when she was deposed. Invoice # 429482. Payment confirmation # 852539052505	70.00
12/17/2024	Service of Subpoena or Suit	DLS, Inc.		150.00
08/29/2022	Service of Subpoena or Suit	Process Servers of the Caroli	Service for subpoena on Truist Financial. Invoive # 7560765	75.00
09/12/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on Mitsubishi Motors.	64.20
09/16/2022	Service of Subpoena or Suit	Legal Process of Tennessee,	Service of second subpoena on Mitsubishi Motors North America, Inc given their technical objection as to place of compliance.	95.00
10/03/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on Mercedes Benz. Transaction ID MQ0124202917	40.00
10/31/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on Dealertrack	40.00
11/03/2022	Service of Subpoena or Suit	Process Servers of the Caroli	Service of subpoena on Truist	75.00
11/04/2022	Service of Subpoena or Suit	Atlanta Process Servers	Service of subpoena on Dealertrack (two attempts)	165.00
11/15/2022	Service of Subpoena or Suit	Alexander Poole & Co., Inc.	Service of subpoena on NY DMV.	40.00

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02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Service of subpoena on BROOKLYN DI STRICT ATTORNEY office. Invoice 409873.	157.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Service attempt on EMANNUEL LAFOREST for deposition subpoena. Invoice 410739	157.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Skip trace for David Perez. Invoice 410740	129.00
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Attempted subpoena service on Emmanuel La Forrest at 2914 FARRAGUT Rd., Brooklyn. Invoice. 411530	212.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Rush service on Jami Singer with witness fee. 2 Ford St., Invoice 412269	313.07
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Attempted service on YOSMAILY VENTURA at 903 148TH STREET, WHITESTONE, NY address. Invoice 412630	272.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	In order to get current location information on YOSMAILY VENTURA , subpoenaed EMPIRE HYUNDAI at 1...	383.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Empire Hyandai refused to take service at its dealership, contending an affiliated business must...	257.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Given new address information, issued deposition subpoena for YOSMAILY VENTURA at 125 E MAIN STR...	465.50
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Given new address information, issued deposition subpoena for YOSMAILY VENTURA at E . 236TH...	258.50

The Law Office of Ahmad Keshavarz  
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All Transactions

02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Service of subpoena on CAPITAL ONE., NA. Invoice 412635	394.00
02/02/2023	Service of Subpoena or Suit	DLS, Inc.	Charge for skip trace on YOSMALLY VENTURA by process serving company. Invoice 412636	129.00
	Service of Subpoena or Suit			
	Service of Subpoena or Suit			
08/01/2022	Service of Subpoena or Suit	DLS, Inc.	Invoice: 408 Service on PHILIP. Transaction ID#: 213266966091	166.75
12/01/2022	Service of Subpoena or Suit	J & K Investigations	Service of subpoena on Verizon	70.00
	<b>Service of Subpoena or Suit Total</b>			<b>4,381.02</b>
07/28/2023	Deposition & Transcript Fees	Southern District Court Reporter	Transcript of hearing	85.44
	Deposition & Transcript Fees			
10/20/2022	Deposition & Transcript Fees	Esquire Deposition Services,	Court reporter charge for no show of Emmanuel Laforest for his deposition. Invoice # INV2317183	414.00
			Deposition of Yosmally Ventura. Witness no show. Invoice 2387240. confirmation code is	
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	55309913	365.00
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Stavros Orsaris / Spartan Auto Group, LLC corporate representative Invoice 2358180...	1,816.60
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Philip Argyropoulos / Victory Auto Group, LLC corporate representative Invoice 235...	754.90
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Diane Argyropoulos. Invoice 235570 confirmation code is	
			55309914	215.00
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Jami Singer, non-party witness. Invoice 23718 confirmation code is 55309915	489.70

The Law Office of Ahmad Keshavarz  
**Transaction Detail By Account**  
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02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Diane Argyropoulos (main part of deposition on Dec 2, 2022. Invoice 2372375. con...	1,328.00
02/17/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Yessica Vallejo . Invoice 23 confirmation code is 55309916	2,020.40
02/20/2023	Deposition & Transcript Fees	Veritext	Cost of purchase of deposition transcript of client. Order Id: 6289316. Ref Num: 24D9636B7E2F64D4CEFB7FFB0B 97323D854210A0	1,384.70
03/07/2023	Deposition & Transcript Fees	Lexitas Court Reporting	Transcript for deposition of witness Papito Momplaisir. INVOICE NO. : 889326. Transaction ID: 43984632755	415.95
03/13/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Fee for cancellation of Captial One deposition given they indicated at the very last moment that they would not attend. Job ID #: J8892979. Invoice #: INV2371951	185.00
03/13/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Jose Perez. Invoice # INV2357057. Reference #: 325759	2,191.40
04/04/2023	Deposition & Transcript Fees	Esquire Deposition Services,	Deposition of Gary Thigpen. Invoice # INV2445114. Job ID: J94 Depo on 3/22/2023	1,333.20
03/16/2023	Deposition & Transcript Fees	Rich Moffett Court Reporting,	Fee for court reporter to go to hospital for client to execute affidavit in support of summary judgment.	300.00
<b>Deposition &amp; Transcript Fees Total</b>				<b>13,299.29</b>
08/25/2022	Car history search	Carfax.com	Cost of pulling Carfax report.	39.99
03/16/2023	Car history search	Carfax.com	Cost of pulling Carfax report.	48.98
02/22/2023	Car history search	Commisioner of Motor Vehicl	Certified title history records	50.00
03/20/2023	Car history search	NYS DMV	Certified title history request.	50.00

Transaction Detail By Account

All Transactions

03/20/2023	Car history search	IL Secretary of State	IL DMV title request	15.00
05/08/2023	Car history search	Auto Check		27.21
<b>Car history search Total</b>				<b>231.18</b>
			Invoice: 183339. Cost for printing and binding motion to dismiss opposition, and exhibits to dec...	
10/18/2022	Copies & Binding Outsourced	Acro Photo Print., Inc.		169.67
03/20/2023	Copies & Binding Outsourced	Acro Photo Print., Inc.	Print MSJ documents	327.79
			Invoice 184241. Charge by vendor for printing out 2 copies of out amended MOL in Opposition to M...	
04/04/2023	Copies & Binding Outsourced	Acro Photo Print., Inc.		313.84
			Invoice 184241. Charge by vendor for printing out 2 copies of out amended MOL in Opposition to MSJ, and our Declaration and supporting re-filed exhibits with additional with redactions. Includes charge for messenger delivery to Court.	
04/04/2023	Copies & Binding Outsourced	Acro Photo Print., Inc.		408.15
04/06/2023	Copies & Binding Outsourced	Acro Photo Print., Inc.	Invoice 184256	73.32
<b>Copies &amp; Binding Outsourced Total</b>				<b>1,292.77</b>
10/31/2024	Court Filing fee	U S District Clerk	Pro Hac Vice application fee.	200.00
12/13/2024	Court Filing fee	U S District Clerk	Fee for filing abstract of judgment	12.00
<b>Court Filing fee Total</b>				<b>212.00</b>
12/04/2024	Mediator Fee	Paul Radvany	Invoice for mediation.	2,155.00
<b>Mediator Fee Total</b>				<b>2,155.00</b>
<b>Grand Total</b>				<b>21,571.26</b>

PAUL B. RADVANY  
 425 Riverside Drive, Apt. 12K  
 New York, NY 10025

December 4, 2024

Nicholas Goodman & Associates, PLLC  
 333 Park Avenue South, Suite 3A  
 New York, N.Y. 10010  
 The Law Office of Ahmad Keshavarz  
 16 Court St., 26<sup>th</sup> Floor  
 Brooklyn, NY 11241-1026

**Invoice for Mediation: Francois v. Victory Mitsubishi 1:22 cv 4447 (JSR)**

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
June 5, 2024	Reviewing all materials in preparation for mediation	.8
June 7, 2024	Call with Nicholas Goodman	.5
June 10, 2024	Call with Ahmad Keshavarz	1
June 13, 2024	Mediation	7
July 17, 2024	Call with Ahmad Keshavarz	.2
July 18, 2024	Call with Ahmad Keshavarz	.66
July 19, 2024	Call with Nicholas Goodman	.25
July 23, 2024	Call with Nicholas Goodman	.1
July 24, 2024	Call with Ahmad Keshavarz	.25
July 24, 2024	Call with Nicholas Goodman	.2
July 30, 2024	Call with Nicholas Goodman	.5
July 31, 2024	Call with Nicholas Goodman	.1
July 31, 2024	Call with Ahmad Keshavarz	.25
August 2, 2024	Call with Nicholas Goodman	.1
September 11, 2024	Call with Ahmad Keshavarz	.66
September 12, 2024	Call with Nicholas Goodman	.2
September 26, 2024	Call with Ahmad Keshavarz	.33
October 7, 2024	Call with Ahmad Keshavarz	.33
October 12, 2024	Call with Ahmad Keshavarz	.33
October 16, 2024	Call with John Law	.5
October 23, 2024	Call with Ahmad Keshavarz	.66
October 25, 2024	Call with Ahmad Keshavarz	.5

**Mediation based on 15.5 hours @ \$350 per hour.**

**Total Amount Due: \$5,390**  
**Amount Due from Each Party: \$2,695**

## Payment details

PR

**Paul Radvany**

"Francois mediation"

**- \$2,135**

Social activity



Status

**Complete**

Payment method



**CITIBANK NA Personal Checking**

Bank •• 7097

Transaction details

December 04, 2024, 7:09 PM • **Private**

Paid to

**@Paul-Radvany**

Type of transaction

**Payments between friends**



Transaction ID

**4216025230777497541**

**Need help?**

**Emma Caterine**

---

**From:** Intuit <do\_not\_reply@intuit.com>  
**Sent:** Thursday, June 23, 2022 12:33 PM  
**To:** Emma Caterine  
**Subject:** Copy of payment receipt from ALEXANDER POOLE & CO., INC.

Dear Ahmad Keshavarz

Below is the sales receipt provided to you by ALEXANDER POOLE & CO., INC.

<b>ALEXANDER POOLE &amp; CO., INC.</b>			<b>Receipt</b>
41 STATE STREET SUITE 406 ALBANY NY 122010069			
<b>Transaction Type</b>	Sale	<b>Amount</b>	\$120.00
<b>Cardholder Name</b>	Ahmad Keshavarz	<b>Credit Card Number</b>	.....1626
<b>Card Type</b>	Visa		
<b>Date &amp; Time</b>	06/23/2022 - 09:22 PDT	<b>Authorization Code</b>	03164G
<b>Transaction ID</b>	MS0099786021		

**Thank you for your order,**  
 ALEXANDER POOLE & CO., INC.

[CW@ALEXANDERPOOLE.COM](mailto:CW@ALEXANDERPOOLE.COM)

No additional transfer fees or taxes apply.

Payment services brought to you by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801

NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit  
<https://www.intuit.com/legal/licenses/payment-licenses/>

Please do not reply to this message as we are unable to respond to questions at this e-mail address.



**ESQUIRE**  
DEPOSITION SOLUTIONS**Invoice INV2357057**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/6/2022  
**Terms** Net 30  
**Due Date** 1/5/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Keshavarz, Ahmad  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case
11/21/2022	J8893714	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FULL DAY	David Perez	1	150.00	\$150.00
APP FEE: ADDITIONAL HOURS OVERTIME	David Perez	1.5	140.00	\$210.00
TRANSCRIPT - O&1-VC-WI	David Perez	316	5.10	\$1,611.60
CONDENSED TRANSCRIPT	David Perez	1	25.00	\$25.00
PROCESSING & COMPLIANCE	David Perez	1	50.00	\$50.00
REMOTE VIDEO CONFERENCING - ZOOM	David Perez	1	95.00	\$95.00
E- EXHIBITS COLOR ORIG	David Perez	83	0.60	\$49.80

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 2,191.40  
**Shipping Cost (n/a)** 0.00  
**Total** \$2,191.40  
**Amount Paid** 2,191.40

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad  
Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2357057

**Invoice Date** 12/6/2022

**Due Date** 1/5/2023

**Amount Due** \$0.00

**Invoice INV2363330**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/13/2022  
**Terms** Net 30  
**Due Date** 1/12/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
11/30/2022	J8894063	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
APP FEE: FULL DAY		Yessica K. Vallejo	1	150.00	\$150.00
APP FEE: ADDITIONAL HOURS OVERTIME		Yessica K. Vallejo	1.5	140.00	\$210.00
REMOTE VIDEO CONFERENCING - ZOOM		Yessica K. Vallejo	1	95.00	\$95.00
TRANSCRIPT - O&1-VC-WI		Yessica K. Vallejo	288	5.10	\$1,468.80
E-EXHIBITS B&W ORIG		Yessica K. Vallejo	36	0.60	\$21.60
CONDENSED TRANSCRIPT		Yessica K. Vallejo	1	25.00	\$25.00
PROCESSING & COMPLIANCE		Yessica K. Vallejo	1	50.00	\$50.00
				</	

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 2,020.40  
**Shipping Cost (n/a)** 0.00  
**Total** \$2,020.40  
**Amount Paid** 2,020.40

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Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2363330

**Invoice Date** 12/13/2022

**Due Date** 1/12/2023

**Amount Due** \$0.00

**Invoice INV2372375**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/27/2022  
**Terms** Net 30  
**Due Date** 1/26/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case
12/9/2022	J8950423	New York, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FULL DAY	Diane Argyropolous	1	150.00	\$150.00
TRANSCRIPT - O&1-VC-WI	Diane Argyropolous	194	5.10	\$989.40
E-EXHIBITS B&W ORIG	Diane Argyropolous	15	0.60	\$9.00
E- EXHIBITS COLOR ORIG	Diane Argyropolous	16	0.60	\$9.60
CONDENSED TRANSCRIPT	Diane Argyropolous	1	25.00	\$25.00
REMOTE VIDEO CONFERENCING - ZOOM	Diane Argyropolous	1	95.00	\$95.00
PROCESSING & COMPLIANCE	Diane Argyropolous	1	50.00	\$50.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 1,328.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$1,328.00  
**Amount Paid** 1,328.00

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Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2372375

**Invoice Date** 12/27/2022

**Due Date** 1/26/2023

**Amount Due** \$0.00

**Invoice INV2371951**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/27/2022  
**Terms** Net 30  
**Due Date** 1/26/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
12/13/2022	J8892979	New York, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
CANCELLATION		Capital One, N.A. Employee	1	185.00	\$185.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 185.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$185.00  
**Amount Paid** 185.00

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Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2371951

**Invoice Date** 12/27/2022

**Due Date** 1/26/2023

**Amount Due** \$0.00

**Invoice INV2371868**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/27/2022  
**Terms** Net 30  
**Due Date** 1/26/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
12/13/2022	J8968871	Brooklyn, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
REMOTE VIDEO CONFERENCING - ZOOM		Jami Singer	1	95.00	\$95.00
APP FEE: HALF DAY		Jami Singer	1	80.00	\$80.00
TRANSCRIPT - O&1-VC-WI		Jami Singer	47	5.10	\$239.70
CONDENSED TRANSCRIPT		Jami Singer	1	25.00	\$25.00
PROCESS & COMPLIANCE		Jami Singer	1	50.00	\$50.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 489.70  
**Shipping Cost (n/a)** 0.00  
**Total** \$489.70  
**Amount Paid** 489.70

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2371868

**Invoice Date** 12/27/2022

**Due Date** 1/26/2023

**Amount Due** \$0.00

**Invoice INV2355706**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/5/2022  
**Terms** Net 30  
**Due Date** 1/4/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
12/2/2022	J8924505	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
CNCL ON SITE/NO SHOW/BUST		Diane Argyropoulos	1	215.00	\$215.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 215.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$215.00  
**Amount Paid** 215.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2355706

**Invoice Date** 12/5/2022

**Due Date** 1/4/2023

**Amount Due** \$0.00

**Invoice INV2358835**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 12/7/2022  
**Terms** Net 30  
**Due Date** 1/6/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case
11/28/2022	J8893948	Bronx, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: HALF DAY	Philip Argyropoulos, 30b1, 30b6	1	80.00	\$80.00
REMOTE VIDEO CONFERENCING - ZOOM	Philip Argyropoulos, 30b1, 30b6	1	95.00	\$95.00
TRANSCRIPT - O&1-VC-WI	Philip Argyropoulos, 30b1, 30b6	99	5.10	\$504.90
CONDENSED TRANSCRIPT	Philip Argyropoulos, 30b1, 30b6	1	25.00	\$25.00
PROCESSING & COMPLIANCE	Philip Argyropoulos, 30b1, 30b6	1	50.00	\$50.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 754.90  
**Shipping Cost (n/a)** 0.00  
**Total** \$754.90  
**Amount Paid** 754.90

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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**Federal Express, UPS or Overnight USPS:**

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Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2358835

**Invoice Date** 12/7/2022

**Due Date** 1/6/2023

**Amount Due** \$0.00



**Invoice INV2335228**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 11/8/2022  
**Terms** Net 30  
**Due Date** 12/8/2022

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
10/25/2022	J8796531	Brooklyn, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
APP FEE: HALF DAY		Emmanuel Laforest	1	80.00	\$80.00
TRANSCRIPT - O&1-VC-WI		Emmanuel Laforest	182	5.10	\$928.20
CONDENSED TRANSCRIPT		Emmanuel Laforest	1	25.00	\$25.00
EXHIBITS W/TABS		Emmanuel Laforest	148	0.60	\$88.80
ON-SITE RESOURCE FEE		Emmanuel Laforest	1	150.00	\$150.00
PROCESSING & COMPLIANCE		Emmanuel Laforest	1	50.00	\$50.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 1,322.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$1,322.00  
**Amount Paid** 1,322.00

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1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2335228

**Invoice Date** 11/8/2022

**Due Date** 12/8/2022

**Amount Due** \$0.00



**Invoice INV2387240**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 1/19/2023  
**Terms** Net 30  
**Due Date** 2/18/2023

**Client Number** C234694  
**Esquire Office** New York City  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

**Services Provided For**

Law Offices of Ahmad Keshavarz - Brooklyn  
Caterine, Emma  
16 Court Street  
#2600  
Brooklyn NY 11241

Job Date	Job ID	Job Location	Case		
1/6/2023	J9108592	Brooklyn, NEW YORK	FARAH JEAN FRANCOIS V. VICTORY AUTO GROUP LLC D/B/A VIC		
Description		Deponent	Qty	Unit Rate	Amount
ON-SITE RESOURCE FEE		Yosmaily Ventura	1	150.00	\$150.00
CNCL ON SITE/NO SHOW/BUST		Yosmaily Ventura	1	215.00	\$215.00

Representing Client: Law Offices of Ahmad Keshavarz - Brooklyn

**Subtotal** 365.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$365.00  
**Amount Paid** 365.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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**Federal Express, UPS or Overnight USPS:**

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Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75207

**Client Name** Law Offices of Ahmad Keshavarz - Brooklyn

**Client #** C234694

**Invoice #** INV2387240

**Invoice Date** 1/19/2023

**Due Date** 2/18/2023

**Amount Due** \$0.00

# Alexander POOLE & Co. Inc.

ATTORNEY'S SERVICENTER  
SINCE 1961

ALEXANDER POOLE & Co., INC.  
41 STATE STREET, STE 406, ALBANY, NY 12207  
TELEPHONE 518-436-0895 • FAX 518-436-7366  
EMAIL INFO@ALEXANDERPOOLE.COM  
Federal ID # 14-1482374

Invoice # **2221364**

A10349  
Law Offices of Ahmad Keshavarz  
Emma Caterine, Esq.  
175 Kingston Ave., #2  
Brooklyn NY 11213

**PAID**

## Routine

Your File #: Francois

Contract or SFS #:

Farah Jean Francois	Plaintiff/Petitioner
<b>VS</b>	
Victory Auto Group LLC d/b/a Victory Mitsubishi, et al	Defendant/Respondent

Date Received: 6/21/2022

Serve By Date:

Date Returnable:

Docket or ID #: 1:22-cv-04447-JSR

Court: U. S. District

County: Southern Dist.

File:

## Re: Spartan Auto Group LLC

Service Summons in A Civil Action & Complaint  
Documents

Date Served/Complete: 6/24/2022 Method:

Server: Robert Guyette

Pursuant to Limited Liability Company Law §303

Date	Service Description	Qty	Service Fee
6/21/22	Secretary of State Fee (\$40) Prepaid by Customer	1	\$40.00
6/21/22	Svc. on Secretary of State - Regular (Svc.Fee Prepaid)	1	\$20.00
<b>Payments Made:</b> 06/23/2022 by Ahmad Keshavarz Credit Card Transaction #MS0099786021 - Applied \$60.00 of \$120.00		<b>Total Service Fees</b>	<b>\$60.00</b>
		<b>Payments/Credits</b>	<b>-\$60.00</b>
		<b>Balance Due =</b>	<b>\$0.00</b>
<b>Notes:</b>			

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A10349  
Law Offices of Ahmad Keshavarz  
Emma Caterine, Esq.  
175 Kingston Ave., #2  
Brooklyn NY 11213

Customer Fax: 877-496-7809

Invoice#: **2221364**

Invoice Date:

**Total Amount Due: \$0.00**

Alexander, Poole & Co., Inc.  
41 State St, Ste 406  
Albany, New York, 12207

ATTORNEY(s) : Law Offices of Ahmad Keshavarz

INDEX # : 1:22-cv-04447-JSR

PURCHASED/FILED : June 1, 2022

STATE OF : NEW YORK

COURT : U. S. District

COUNTY/DISTRICT : Southern Dist.

**AFFIDAVIT OF SERVICE - SECRETARY OF STATE**

Farah Jean Francois

Plaintiff(s)

against

Victory Auto Group LLC d/b/a Victory Mitsubishi, et al

Defendant(s)

STATE OF NEW YORK ) COUNTY OF ALBANY ) SS CITY OF ALBANY )	<b>DESCRIPTION OF PERSON SERVED:</b>	Approx. Age: 60 yrs
	Weight: 120 lbs Height: 5' 1" Sex: Female Color of skin: White	
	Hair color: Brown Other:	

**Robert Guyette**, being duly sworn, deposes and says: deponent is over the age of eighteen (18) years; is not a party to this action, and resides in the State of NY, and that on **June 24, 2022**, at **1:10 pm**, at the office of the Secretary of State of the State of NY, located at 99 Washington Ave, 6th Fl, Albany, New York 12231 deponent served:  
**Summons in A Civil Action & Complaint**

on

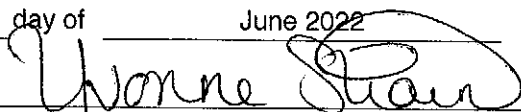
**Spartan Auto Group LLC**

the Defendant in this action, by delivering to and leaving with **Nancy Dougherty** AUTHORIZED AGENT in the Office of the Secretary of State, of the State of New York, personally at the Office of the Secretary of State of the State of New York, two (2) true copies thereof and that at the time of making such service, deponent paid said Secretary of State a fee of **\$40** dollars; That said service was made pursuant to Section **LIMITED LIABILITY COMPANY LAW §303.**


Deponent further says that deponent knew the person so served as aforesaid to be the agent in the Office of the Secretary of State of the State of New York, duly authorized to accept such service on behalf of said defendant.

Sworn to before me on this

24th day of June 2022



YVONNE STRAIN  
NOTARY PUBLIC, State of New York  
01ST6314054, Schenectady  
Commission Expires November 3, 2022



Robert Guyette

Invoice Work Order # 2221364  
Attorney File # Francois

# Alexander POOLE & Co. Inc.

ATTORNEY'S SERVICENTER  
SINCE 1961

ALEXANDER POOLE & Co., INC.  
41 STATE STREET, STE 406, ALBANY, NY 12207  
TELEPHONE 518-436-0895 • FAX 518-436-7366  
EMAIL INFO@ALEXANDERPOOLE.COM  
Federal ID # 14-1482374

Invoice # 2221366

A10349  
Law Offices of Ahmad Keshavarz  
Emma Catherine, Esq.  
175 Kingston Ave., #2  
Brooklyn NY 11213

**PAID**

## Routine

Your File #: Francois

Contract or SFS #:

Farah Jean Francois	Plaintiff/Petitioner
<b>vs</b>	
Victory Auto Group LLC d/b/a Victory Mitsubishi, et al	Defendant/Respondent

Date Received: 6/21/2022  
Serve By Date: \_\_\_\_\_  
Date Returnable: \_\_\_\_\_  
Docket or ID #: 1:22-cv-04447-JSR  
Court: U. S. District  
County: Southern Dist.

File:

## Re: Victory Auto Group LLC

Service Summons in A Civil Action & Complaint  
Documents

Date Served/Complete: 6/24/2022 Method:

Server: Robert Guyette

Pursuant to Limited Liability Company Law §303

Date	Service Description	Qty	Service Fee
6/21/22	Secretary of State Fee (\$40) Prepaid by Customer	1	\$40.00
6/21/22	Svc. on Secretary of State - Regular (Svc.Fee Prepaid)	1	\$20.00
<b>Payments Made:</b> 06/23/2022 by Ahmad Keshavarz Credit Card Transaction #MS0099786021 - Applied \$60.00 of \$120.00		<b>Total Service Fees</b>	\$60.00
		<b>Payments/Credits</b>	-\$60.00
		<b>Balance Due =</b>	<b>\$0.00</b>
<b>Notes:</b>			

There will be a \$20.00 fee charged for any returned check.

**We also accept eChecks, PayPal, Visa, Mastercard, American Express & Discover**

A10349  
Law Offices of Ahmad Keshavarz  
Emma Catherine, Esq.  
175 Kingston Ave., #2  
Brooklyn NY 11213

Customer Fax: 877-496-7809

Invoice#: 2221366

Invoice Date:

**Total Amount Due: \$0.00**

Alexander, Poole & Co., Inc.  
41 State St, Ste 406  
Albany, New York, 12207

ATTORNEY(s) : Law Offices of Ahmad Keshavarz

INDEX # : 1:22-cv-04447-JSR

PURCHASED/FILED : June 1, 2022

STATE OF : NEW YORK

COURT : U. S. District

COUNTY/DISTRICT : Southern Dist.

**AFFIDAVIT OF SERVICE - SECRETARY OF STATE**

Farah Jean Francois

Plaintiff(s)

against

Victory Auto Group LLC d/b/a Victory Mitsubishi, et al

Defendant(s)

STATE OF NEW YORK }  
COUNTY OF ALBANY } SS  
CITY OF ALBANY }

**DESCRIPTION OF PERSON SERVED:** Approx. Age: 60 yrs  
Weight: 120 lbs Height: 5' 1" Sex: Female Color of skin: White  
Hair color: Brown Other:

**Robert Guyette**, being duly sworn, deposes and says: deponent is over the age of eighteen (18) years; is not a party to this action, and resides in the State of NY, and that on **June 24, 2022**, at **1:10 pm**, at the office of the Secretary of State of the State of NY, located at 99 Washington Ave, 6th Fl, Albany, New York 12231 deponent served:  
**Summons in A Civil Action & Complaint**

on

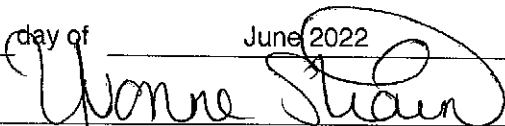
**Victory Auto Group LLC**

the Defendant in this action, by delivering to and leaving with **Nancy Dougherty**  
AUTHORIZED AGENT in the Office of the Secretary of State, of the State of New York, personally at the Office of the Secretary of State of the State of New York, two (2) true copies thereof and that at the time of making such service, deponent paid said Secretary of State a fee of **\$40** dollars; That said service was made pursuant to Section **LIMITED LIABILITY COMPANY LAW §303.**

Deponent further says that deponent knew the person so served as aforesaid to be the agent in the Office of the Secretary of State of the State of New York, duly authorized to accept such service on behalf of said defendant.

Sworn to before me on this

24th day of June 2022



YVONNE STRAIN  
NOTARY PUBLIC, State of New York  
01ST6314054, Schenectady  
Commission Expires November 3, 2022



Robert Guyette

Invoice-Work Order # 2221366  
Attorney File # **Francois**



Payment receipt

# You paid \$75.00

to Process Servers of the Carolinas on August 1, 2022

---

Invoice no.	7407372
Invoice amount	\$75.00
Total	\$75.00

---

Status	Paid
Payment method	VISA****9498
Authorization ID	MU0100728735

Thank you

Process Servers of the Carolinas

[kathy@process-servers-caolinas.com](mailto:kathy@process-servers-caolinas.com)

**Payment services brought by:**

Intuit Payments Inc.  
2700 Coast Avenue, Mountain  
View, CA 94043  
Phone number 1-888-536-4801  
NMLS

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## Emma Caterine

---

**From:** QuickBooks Payments <quickbooks@notification.intuit.com>  
**Sent:** Monday, August 29, 2022 10:41 AM  
**To:** Emma Caterine  
**Subject:** Payment confirmation: Invoice #7560765 (Process Servers of the Carolinas)



[Manage payment](#)



# You paid \$75.00

to **Process Servers of the Carolinas** on 08/29/2022

---

## Payment details

Invoice no.	<a href="#">7560765</a>
Invoice amount	\$75.00
Total amount	<b>\$75.00</b>

No additional transfer fees or taxes apply.

---

Status	Paid
Payment method	VISA****9498
Authorization ID	MS0114945142

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

## Process Servers of the Carolinas

[kathy@process-servers-carolinas.com](mailto:kathy@process-servers-carolinas.com)

Payment services brought by:

Intuit Payments Inc.  
2700 Coast Avenue, Mountain View, CA 94043  
Phone number 1-888-536-4801  
NMLS #1098819

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**NEW YORK, NY 10038**  
**(212) 809-8999**

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**277 WASHINGTON AVENUE, #6K**  
**BROOKLYN, NY 11205**  
**ATTN: EMMA CATERINE**

INVOICE NO.

183072

INVOICE DATE:

8/31/2022

ORDERED  
BY:

EMMA

P.O No:

EMAIL

DATE SHIPPED:

8/31/2022

SHIP VIA:

Messenger

TERMS:

COD

PAYMENT DUE

8/31/2022

CLIENT CHARGE NO.:

Item Code	Quantity	Description	Price Each	Item
COPIES	537	TOTAL COPIES ( 8 1/2x11 )	0.17	91.29T
ACCO-FAS...	2	SUPPLY ACCO-FASTENERS & INSERT	4.50	9.00T
TABS	26	TABS INSERTED & SUPPLIED	0.35	9.10T
TABS-DOU...	9	SPECIAL ORDER TABS-DOUBLE LETTER	0.65	5.85T
COURT FILL...	1	DELIEVRY OF COURT DOCUMENTS AND FILING	35.00	35.00T
SERVICE C...		3.25% SERVICE CHARGE FOR ALL INVOICING	4.88	4.88T

**Tax I.D. #: 13-3216262**

**WE ACCEPT ALL  
MAJOR CREDIT CARDS**

**WWW.ACROPHOTOPRINT.COM**

SUB TOTAL \$155.12

SALES TAX \$13.77

TOTAL \$168.89

***THANK YOU***



Payment receipt

# You paid \$168.89

to Acro Photo Print, Inc on August 31, 2022

---

Invoice no.	183072
Invoice amount	\$168.89
Total	\$168.89

---

Status	Paid
Payment method	VISA****9498
Authorization ID	MU0107545125

Thank you

Acro Photo Print, Inc

[steve@acrophotoprint.com](mailto:steve@acrophotoprint.com)

**Payment services brought by:**

Intuit Payments Inc.  
2700 Coast Avenue, Mountain  
View, CA 94043  
Phone number 1-888-536-4801  
NMLS

For more information about Intuit  
Payments' money transmission  
licenses, please visit  
[https://www.intuit.com/legal/licenses/payment-  
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).

**Thank you for your order!**

You may print this receipt page for your records. A receipt has also been emailed to you.

**Order Information**

Merchant: ATLANTA PROCESS SERVERS

Description:

Date/Time: 22-Sep-2022 16:19:02 EDT Invoice  
Customer ID: Number:

**Billing Information**

Ahmad Keshavarz  
The Law Office of Ahmad Keshavarz  
175 Kingston Ave.  
Brooklyn, NY 11213  
ahmad@newyorkconsumerattorney.com  
Phone: 7185227900

Item	Description	Qty	Taxable	Unit Price	Item Total
2020	Atlanta Process Server Checkout Customer specified amount	1	N	\$80.00 (USD)	\$80.00 (USD)

**Total: \$80.00 (USD)**

Visa \*\*\*\*9498

Date/Time: 22-Sep-2022 16:19:02  
EDT

Transaction ID: 63947787571

Auth Code: 07097G

Payment Method: Visa \*\*\*\*9498



Payment receipt

# You paid \$169.67

to Acro Photo Print, Inc on October 18, 2022

---

Invoice no.	183339
Invoice amount	\$169.67
Total	\$169.67

---

Status	Paid
Payment method	VISA****7842
Authorization ID	MS0126025096

Thank you

Acro Photo Print, Inc

[steve@acrophotoprint.com](mailto:steve@acrophotoprint.com)

**Payment services brought by:**

Intuit Payments Inc.  
2700 Coast Avenue, Mountain  
View, CA 94043  
Phone number 1-888-536-4801  
NMLS

For more information about Intuit  
Payments' money transmission  
licenses, please visit

<https://www.intuit.com/legal/licenses/payment-licenses/>.



Payment receipt

# You paid \$75.00

to Process Servers of the Carolinas on November 3, 2022

---

Invoice no.	7887604
Invoice amount	\$75.00
Total	\$75.00

---

Status	Paid
Payment method	VISA****7842
Authorization ID	MS0129397505

Thank you

Process Servers of the Carolinas

[kathy@process-servers-carolinas.com](mailto:kathy@process-servers-carolinas.com)

**Payment services brought by:**

Intuit Payments Inc.  
2700 Coast Avenue, Mountain  
View, CA 94043  
Phone number 1-888-536-4801  
NMLS

For more information about Intuit  
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[https://www.intuit.com/legal/licenses/payment-  
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).

**Atlanta Process Servers**

730 Peachtree St NE 570  
Atlanta, GA 30308

**INVOICE: 7872842**

Issued: Oct 28, 2022  
Sent to: Emma Catherine

**The Law Office of Ahmad Keshavarz**

Emma Catherine  
16 Court St Suite 2600  
Brooklyn, NY 11241-1026

**PAY TO:**  
**Atlanta Process Servers**  
730 Peachtree St NE 570  
Atlanta, GA 30308

<b>Case:</b> 1:22-CV-4447-JSR	<b>Plaintiff / Petitioner:</b> FARAH JEAN FRANCOIS
<b>Job:</b> 7872842	<b>Defendant / Respondent:</b> VICTORY AUTO GROUP LLC d/b/a VICTORY MITSUBISHI, et al.

Item	Description	Cost	Quantity	Total
standard service	Dealertrack Systems, Inc. COMPANY 6205 PEACHTREE DUNWOODY RD ATLANTA, GA 30328-4524 FULTON	\$85.00	1	\$85.00

We do require PRE-PAYMENT Please pay upon receipt at  
www.atlprocessserver.com.Thank you for your business.

Total: \$85.00  
Amount Paid: (\$0.00)  
**Balance Due: \$85.00**

Atlanta Process Servers • 730 Peachtree St NE 570, Atlanta, GA 30308

Call: (678) 391-4770 • Email: cases@atlprocessserver.com • Visit: www.atlprocessserver.com

**Atlanta Process Servers**

730 Peachtree St NE 570  
Atlanta, GA 30308

**INVOICE: 7880790**

Issued: Oct 31, 2022  
Sent to: Emma Catherine

**The Law Office of Ahmad Keshavarz**

Emma Catherine  
16 Court St Suite 2600  
Brooklyn, NY 11241-1026

**PAY TO:**  
**Atlanta Process Servers**  
730 Peachtree St NE 570  
Atlanta, GA 30308

<b>Case:</b> 1:22-CV-4447-JSR	<b>Plaintiff / Petitioner:</b> FARAH JEAN FRANCOIS
<b>Job:</b> 7880790	<b>Defendant / Respondent:</b> VICTORY AUTO GROUP LLC d/b/a VICTORY MITSUBISHI, et al.

Item	Description	Cost	Quantity	Total
STANDARD SERVICE	Dealertrack Systems, Inc. COMPANY 2 SUN CT 400 PEACHTREE CORNERS, GA 30092-2841 GWINNETT	\$80.00	1	\$80.00

We do require PRE-PAYMENT Please pay upon receipt at  
www.atlprocessserver.com.Thank you for your business.

Total: \$80.00  
Amount Paid: (\$0.00)  
**Balance Due: \$80.00**

Atlanta Process Servers • 730 Peachtree St NE 570, Atlanta, GA 30308

Call: (678) 391-4770 • Email: cases@atlprocessserver.com • Visit: www.atlprocessserver.com



**ESQUIRE**  
DEPOSITION SOLUTIONS

# Payment Receipt

**Date**

11/15/2022

### Payment Method

VISA

**Credit Card #**

\*\*\*\*\*7842

1500 Centre Pkwy  
Suite 100  
East Point GA 30344

**Bill To**

Law Offices of Ahmad Keshavarz  
16 Court Street  
#2600  
Brooklyn NY 11241

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
11/8/2022	Invoice #INV2335228	1,322.00	1,322.00		1,322.00

<b>Total</b>	<b>\$1,322.00</b>
--------------	-------------------



# Alexander POOLE & Co. Inc.

41 STATE STREET, STE 406, ALBANY, NY 12207  
TELEPHONE **518-436-0895** • FAX 518-436-7366  
EMAIL [INFO@ALEXANDERPOOLE.COM](mailto:INFO@ALEXANDERPOOLE.COM)

ATTORNEY'S SERVICENTER  
SINCE 1961

A10349  
Law Offices of Ahmad Keshavarz  
Emma Catherine, Esq.  
175 Kingston Ave., #2  
Brooklyn NY 11213

Our Job # **2232352**

Your File No.: **Jean Francois**

Date Returnable: \_\_\_\_\_  
Docket or ID #: 1:22-cv-4447-JSR  
Court: U.S. District  
County: Southern Dist.  
Date Served: 9/12/2022

Farah Jean Francois

Plaintiff/Petitioner

Victory Auto Group LLC d/b/a Victory Mitsubishi, et al

Defendant/Respondent

Served On:

**Mitsubishi Motors North America, Inc.**

\* Docs. Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action  
Served

Pursuant to Business Corporation Law §306

*Served via New York Secretary of State:*

This is your receipt for service via the New York State Secretary of State.  
The affidavit for this service was mailed to you previously on 9/12/2022 .

Do not dispose of this receipt from the NY Secretary of State. It is an integral part of your service and should be kept with the affidavit of service which was previously mailed.

Invoice-Work Order # 2232352

File # Jean Francois

**STATE OF NEW YORK - DEPARTMENT OF STATE  
RECEIPT FOR SERVICE OF PROCESS**

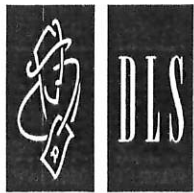
Service of process was made pursuant to:  
**SECTION 306 OF THE BUSINESS CORPORATION LAW**

<b>PARTY SERVED:</b>	MITSUBISHI MOTORS NORTH AMERICA, INC.
	C T CORPORATION SYSTEM
<b>SERVICE OF PROCESS ADDRESS:</b>	28 LIBERTY ST. NEW YORK NY 10005, USA
<b>PLAINTIFF / PETITIONER:</b>	FARAH JEAN FRANCOIS
<b>RECEIPT NUMBER:</b>	202212050128
<b>DATE OF SERVICE:</b>	09/12/2022
<b>TRANSACTION NUMBER:</b>	202212050000664
<b>SERVICE COMPANY:</b>	ALEXANDER POOLE & CO. INC.
<b>SERVICE COMPANY CODE:</b>	02
<b>PERSON AUTHORIZED TO RECEIVE PROCESS:</b>	SUE ZOUKY



<b>TOTAL FEES:</b>	<b>\$40.00</b>	<b>TOTAL PAYMENTS RECEIVED:</b>	<b>\$40.00</b>
<b>FILING FEE:</b>	<b>\$0.00</b>	<b>CASH:</b>	<b>\$0.00</b>
<b>CERTIFICATE OF STATUS:</b>	<b>\$0.00</b>	<b>CHECK/MONEY ORDER:</b>	<b>\$0.00</b>
<b>CERTIFIED COPY:</b>	<b>\$0.00</b>	<b>CREDIT CARD:</b>	<b>\$0.00</b>
<b>COPY REQUEST:</b>	<b>\$0.00</b>	<b>DRAWDOWN ACCOUNT:</b>	<b>\$40.00</b>
<b>PROCESS:</b>	<b>\$40.00</b>	<b>REFUND DUE:</b>	<b>\$0.00</b>
<b>EXPEDITED HANDLING:</b>	<b>\$0.00</b>		

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Division of Corporation's Document Authentication Website at <http://ecorp.dos.ny.gov>



# Demovsky Lawyer Service

## Invoice

Invoice Number:  
412630

Invoice Date:  
Dec 31, 2022

Page:  
1

P.O. Box 2083  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-0235  
www.dlsnational.com  
NYC/DCA LIC. # 1416526

To: AHMAD KESHAVARZ  
(EMAIL) Ahmad Keshavarz Esq  
EMAIL ALL INVOICES

Account Number	Worksheet Number	Payment Terms	
1960	285854	Net 30 Days	
		Request Date	Due Date
		12/21/22	2/28/23

Quantity	Item		Unit Price	Extension
1.00	CHK	FARAH JEAN FRANCOIS, VS.		
1.00	AOB	VICTORY AUTO GROUP, LLC., 22 CV 4447		
		Drafting of Check	15.00	15.00
		Attempted Process Service - Other Boroughs YOSMAILY VENTURA, 903 148TH STREET, WHITESTONE, NY	153.00	153.00
1.00	RSH	RUSH	100.00	100.00
1.00	GAS	Fuel Surcharge	4.50	4.50

Check No:

Subtotal 272.50

Sales Tax

Total Invoice Amount 272.50

Payment Received 0.00

**TOTAL** 272.50



Pay online!  
www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**



# Demovsky Lawyer Service

## Invoice

Invoice Number:

412631

Invoice Date:

Dec 31, 2022

Page:

1

P.O. Box 2083

New York, NY 10013

Ph. 212-925-1220 Fax 212-941-0235

www.dlsnational.com

NYC/DCA LIC. # 1416526

To: AHMAD KESHAVARZ

(EMAIL) Ahmad Keshavarz Esq

EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285800		Net 30 Days	
				Request Date	Due Date
				12/19/22	2/28/23
Quantity	Item			Unit Price	Extension
1.00	RSH	FARAH JEAN FRANCOIS, VS.			
1.00	SZN	VICTORY AUTO GROUP, LLC., ET AL.,			
		22-CV-4447			
		RUSH		100.00	100.00
		Process Service Outside N.Y.		279.00	279.00
		Metro Area EMPIRE HYUNDAI			
		OF NEW ROCHELLE, 1026 EAST			
		JERICHO TURNPIKE, HUNTINGTON			
		STATION, NY			
1.00	GAS	Fuel Surcharge		4.50	4.50

Check No:

Subtotal

383.50

Sales Tax

Total Invoice Amount

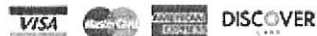
383.50

Payment Received

0.00

TOTAL

383.50



Pay online!

www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

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# Demovsky Lawyer Service

**Invoice**

 Invoice Number:  
412632

 Invoice Date:  
Dec 31, 2022

 Page:  
1

P.O. Box 2083  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-0235  
www.dlsnational.com  
NYC/DCA LIC. # 1416526

To: AHMAD KESHAVARZ  
(EMAIL) Ahmad Keshavarz Esq  
EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285802		Net 30 Days	
				Request Date	Due Date
				12/19/22	2/28/23
Quantity	Item		Unit Price	Extension	
1.00	RUR	FRANCOIS, VS. VICTORY AUTO, 1/22/CV/4447	100.00	100.00	
1.00	ASR	RUSH ROCKLAND/WESTCHESTER OFFICE Attempted Process Service Outside Nyc Metro-same Area EMPIRE HYUNDAI, 125 E. MAIN ST., NEW ROCHELLE, NY	153.00	153.00	
1.00	GAS	Fuel Surcharge	4.50	4.50	

Check No:

Subtotal 257.50

Sales Tax

Total Invoice Amount 257.50

Payment Received 0.00

TOTAL 257.50



Pay online!  
www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**



**Demovsky Lawyer Service****Invoice**

Invoice Number:

412633

P.O. Box 2083

New York, NY 10013

Ph. 212-925-1220 Fax 212-941-0235

www.dlsnational.com

NYC/DCA LIC. # 1416526

Invoice Date:

Dec 31, 2022

Page:

1

To: EMMA CATERINE

(EMAIL) Ahmad Keshavarz Esq

EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285621		Net 30 Days	
				Request Date	Due Date
				12/11/22	2/28/23
Quantity	Item			Unit Price	Extension
1.00	RUR	FRANCOIS, VS. VICTORY AUTO, 1/22/CV/4447			
1.00	ASR	RUSH ROCKLAND/WESTCHESTER OFFICE		100.00	100.00
		Attempted Process Service Outside		153.00	153.00
		Nyc Metro-same Area 125 E			
		MAIN STREET, NEW ROCHELLE, NY			
1.00	CHK	Drafting of Check		15.00	15.00
1.00	SPR	Process SERVICE		153.00	153.00
		-WESTCHESTER/ROCKLAND OFFICE			
		YOSMAILY VENTURA, 412 BRONX			
		RIVER ROAD, APT. 8B, YONKERS, NY			
1.00	WIF	Witness Fee		40.00	40.00
1.00	GAS	Fuel Surcharge		4.50	4.50

Check No:

Subtotal

465.50

Sales Tax

Total Invoice Amount

465.50

Payment Received

0.00

**TOTAL**

465.50



Pay online!

www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**

**Demovsky Lawyer Service****Invoice**

Invoice Number:

412634

Invoice Date:

Dec 31, 2022

Page:

1

P.O. Box 2083  
 New York, NY 10013  
 Ph. 212-925-1220 Fax 212-941-0235  
 www.dlsnational.com  
 NYC/DCA LIC. # 1416526

Duplicate

To: AHMAD KESHAVERZ  
 (EMAIL) Ahmad Keshavarz Esq  
 EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285659		Net 30 Days	
				Request Date	Due Date
				12/13/22	2/28/23
Quantity	Item		Unit Price	Extension	
1.00	RSH	FARAH JEAN FRANCOIS, VS.			
1.00	CHK	VICTORY AUTO GROUP, LLC., ET AL.,			
1.00	AMN	22-CV-4447			
		RUSH	100.00	100.00	
		Drafting of Check	15.00	15.00	
		Attempted Process Service -	139.00	139.00	
		Manhattan YOSMAILY VENTURA,			
		680 E. 236TH STREET, APT. 1H,			
		BRONX, NY			
1.00	GAS	Fuel Surcharge	4.50	4.50	

Check No:

Subtotal

258.50

Sales Tax

Total Invoice Amount

258.50

Payment Received

0.00

**TOTAL**

258.50



Pay online!

www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**



# Demovsky Lawyer Service

## Invoice

Invoice Number:  
412635

Invoice Date:  
Dec 31, 2022

Page:  
1

P.O. Box 2083  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-0235  
www.dlsnational.com  
NYC/DCA LIC. # 1416526

Duplicate

To: EMMA CATERINE  
(EMAIL) Ahmad Keshavarz Esq  
EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285589		Net 30 Days	
				Request Date	Due Date
				12/8/22	2/28/23
Quantity	Item		Unit Price	Extension	
		FARAH JEAN FRANCOIS, VS.			
		VICTORY AUTO GROUP, LLC., 22			
		CV 4447			
1.00	RSH	RUSH	100.00	100.00	
1.00	CHK	Drafting of Check	15.00	15.00	
1.00	SMN	Process Service - Manhattan	139.00	139.00	
		CAPITAL ONE NA			
1.00	RSH	RUSH AFFIDAVIT	100.00	100.00	
1.00	WIF	Witness Fee	40.00	40.00	

Check No:

Subtotal 394.00

Sales Tax

Total Invoice Amount 394.00

Payment Received 0.00

**TOTAL** 394.00

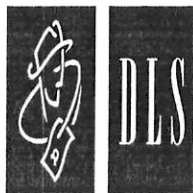


Pay online!  
www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**





# Demovsky Lawyer Service

**Invoice**

 Invoice Number:  
412636

P.O. Box 2083

New York, NY 10013

Ph. 212-925-1220 Fax 212-941-0235

www.dlsnational.com

NYC/DCA LIC. # 1416526

 Invoice Date:  
Dec 31, 2022

 Page:  
1

To: EMMA CATERINE  
(EMAIL)Ahmad Keshavarz Esq  
EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285636		Net 30 Days	
				Request Date	Due Date
				12/12/22	2/28/23
Quantity	Item			Unit Price	Extension
1.00	IST	FRANCOIS, VS. VICTORY AUTO, 1/22/CV/4447 Skip Trace YOSMALLY VENTURA		129.00	129.00

Check No:

Subtotal 129.00

Sales Tax

Total Invoice Amount 129.00

Payment Received 0.00

**TOTAL** 129.00


Pay online!  
www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**



# Demovsky Lawyer Service

## Invoice

Invoice Number:

412637

Invoice Date:

Dec 31, 2022

Page:

1

P.O. Box 2083

New York, NY 10013

Ph. 212-925-1220 Fax 212-941-0235

www.dlsnational.com

NYC/DCA LIC. # 1416526

To: AHMAD KESHAVARZ

(EMAIL) Ahmad Keshavarz Esq

EMAIL ALL INVOICES

Account Number		Worksheet Number		Payment Terms	
1960		285457		Net 30 Days	
				Request Date	Due Date
				12/5/22	2/28/23
Quantity	Item			Unit Price	Extension
1.00	SMN	TIMOTHY WILLIAMS, VS. TROMBERG MORRIS & POULIN, PLLC., ET AL., 22 CV 05866 Process Service - Manhattan CARVER FEDERAL SAVINGS BANK		139.00	139.00

Check No:

Subtotal

139.00

Sales Tax

Total Invoice Amount

139.00

Payment Received

0.00

TOTAL

139.00



Pay online!

www.dlsnational.com

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.**



75 Maiden Lane, Rm. 504  
New York, New York 10038  
(212) 809-8999

184241

4/4/2023

LAW OFFICE OF AHMAD KESHAVARZ  
16 COURT STREET # 2600  
BROOKLYN, NY 11241  
ATTN: EMMA CATERINE

EMMA

EMAIL

4/4/2023

Messenger

COD

4/4/2023

F.J. FRANCOIS

Item Code	Quantity	Description	Price Each	Item
COPIES	1,287	TOTAL COPIES ( 8 1/2x11 )	0.17	218.79T
ACCO-FASTE...	3	SUPPLY ACCO-FASTENERS & INSERT	4.50	13.50T
TABS	34	TABS INSERTED & SUPPLIED	0.35	11.90T
COURT FILING	1	DELIEVRY OF COURT DOCUMENTS AND FILING	35.00	35.00T
SERVICE CH...		3.25% SERVICE CHARGE FOR ALL INVOICING.	9.07	9.07T

SUB TOTAL \$288.26

SALES TAX \$25.58

**Tax I.D. #: 13-3216262**

PAYMENTS/CREDIT -\$313.84

***THANK YOU***

BALANCE DUE \$0.00



75 Maiden Lane, Rm. 504  
New York, New York 10038  
(212) 809-8999

184247

4/4/2023

LAW OFFICE OF AHMAD KESHAVARZ  
16 COURT STREET # 2600  
BROOKLYN, NY 11241  
ATTN: EMMA CATERINE

EMMA

EMAIL

4/4/2023

Messenger

COD

4/4/2023

F.J. FRANCOIS

Item Code	Quantity	Description	Price Each	Item
COPIES	1,709	TOTAL COPIES ( 8 1/2x11 )	0.17	290.53T
ACCO-FASTE...	5	SUPPLY ACCO-FASTENERS & INSERT	4.50	22.50T
TABS	31	TABS INSERTED & SUPPLIED	0.35	10.85T
TABS-DOUBLE	8	SPECIAL ORDER TABS-DOUBLE LETTER	0.65	5.20T
PUNCHING 2	1	TWO-HOLE PUNCHING	15.00	15.00T
BINDERS3	1	SUPPLY THREE INCH BINDERS	19.00	19.00T
SERVICE CH...		3.25% SERVICE CHARGE FOR ALL INVOICING.	11.80	11.80T

SUB TOTAL \$374.88

SALES TAX \$33.27

**Tax I.D. #: 13-3216262**

PAYMENTS/CREDIT -\$408.15

***THANK YOU***

BALANCE DUE \$0.00



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1960		302608		Net 30 Days	
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1.00	SOB	DANIELLE RUTLEDGE, VS. SCHWARTZ SLADKUS REICH GREENBERG ATLAS, LLP, ET AL., 24 CV 4188 Process Service - Borough Outside Manhattan FMNH LLC 35-15 PARSONS BOULEVARD, FLUSHING, NY 11354		175.00	175.00
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Total Invoice Amount

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**TOTAL**

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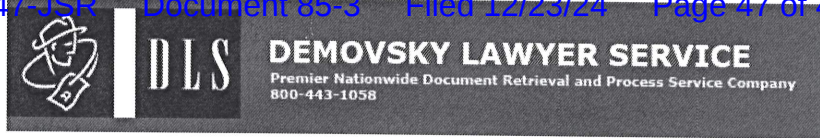
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**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
FARAH JEAN FRANCOIS,  
Plaintiff,  
-against-

Civil Action No. 1:22-cv-04447-JSR  
**AFFIRMATION OF SERVICE**

VICTORY AUTO GROUP LLC, et al.,  
Defendants.  
-----X

**TYIEM RAMELLO PINDER** affirms that he is over the age of eighteen years, is employed by the attorney service, D.L.S., Inc., and is not a party to this action.

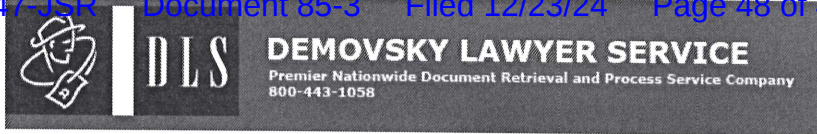
That on the 6<sup>th</sup> day of November, 2024, at approximately the time of 2:09pm, deponent served a true copy of the **SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION** upon **EMMANUEL LAFOREST** at 2914 Farragut Road, Apt. 1 (or 3F, 3<sup>rd</sup> Floor), Brooklyn, NY 11210, by personally delivering and leaving the same with **MS. AME (REFUSED TO GIVE FULL NAME)**, a person of suitable age and discretion at that address, the actual place of residence. At that time, a witness fee of \$40.00 was tendered.

**MS. AME (REFUSED TO GIVE FULL NAME)** is a black female, approximately 45 years of age, stands approximately 5 feet 7 inches tall, and weighs approximately 160 pounds with black hair and brown eyes.

That on the 7<sup>th</sup> day of November, 2024, deponent served another copy of the foregoing upon **EMMANUEL LAFOREST** by first class mail, by enclosing a true copy thereof in a securely sealed and postpaid wrapper with the words "PERSONAL AND CONFIDENTIAL" written on the same envelope and not indicating on the outside that it is from an attorney or concerns an action against the person to be served, and depositing the same into an official depository maintained by the Government of the United States, City of New York and State of New York, addressed as follows:

#302938

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401 Broadway  
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New York, NY 10013  
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**EMMANUEL LAFOREST**

2914 Farragut Road  
Apt. 1 (or 3F, 3<sup>rd</sup> Floor)  
Brooklyn, NY 11210

**TYIEM RAMELLO PINDER** affirms this 8<sup>th</sup> day of November, 2024, under the penalties of perjury under the laws of New York, which may include a fine or imprisonment, that the foregoing is true, and understands that this document may be filed in an action or proceeding in a court of law.

**TYIEM RAMELLO PINDER, #2026027**

#302938

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